#### Command Archives Rock Island Manuscript Collections

# MSS 2006.1 GAO REPORTS AND AUDITS COLLECTION

#### **Overview of the Collection**

Number: MSS 2006.1

Title: GAO Reports and Audits Collection

Creator: GAO and others
Dates: 1964-1999

Media: Papers, photographs

Quantity: 0.5 c.f.

Location: A6-2 (Files 1-19)

#### **Scope of the Collection**

This collection contains numerous GAO reports and briefings, and memoranda associated with these items, on a variety of defense-related topics. These topics include inventory control, cost analysis, ammunition procurement and production, contractor waste and overcharge, and base closure and realignment.

#### **Organization of the Collection**

This collection has been divided into 19 files to accommodate both individual items and the broader topics listed above.

#### **Administrative Information**

Access: Unclassified items within this collection are open under the rules

and regulations of the Command.

Preferred Citation: Researchers are requested to cite the collection name, collection

number, and the Command Archives in all footnote and

bibliographic references.

Provenance: Items within this collection were given to the Command Archives

by unknown individuals and institutions over time. For the

purposes of organization, the GAO may be considered the original

source.

Property Rights: The Command owns the property rights to this collection.

Copyrights: Consideration of all copyrights is the responsibility of the author

and publisher.

#### **Detailed Description of the Collection**

### **2006.1.1** – Improved Inventory Controls Needed for the Departments of the Army, Navy, and Air Force and the Defense Supply Agency -(A6-2-1)

Report to Congress advising improvements in the accuracy of inventory stock records in the Department of Defense (July 21, 1967). Includes a brief rebuttal letter from Deputy Assistant Secretary of Defense (Supply and Services), Paul H. Riley, to William A. Newman, Jr., Director, Defense Division, GAO (November 14, 1967)

### **2006.1.2 – DoD's Fiscal Year 1986 Ammunition Procurement and Production Base Programs** – (A6-2-2)

Review of the military services' justification for their fiscal year 1986 appropriation requests for ammunition and the Army's request for ammunition production base funding (September 16, 1985)

### 2006.1.3 – Recommended Dollar Reductions to DoD's Fiscal Year 1984 Ammunition Procurement and Production Base Programs – (A6-2-3)

Review of the military services' justification for their fiscal year 1984 appropriation requests for procuring conventional ammunition and the ammunition production base. Also contains a second copy on microfiche (September 28, 1983)

### 2006.1.4 – Results of GAO's Review of DoD's Fiscal Year 1985 Ammunition Procurement and Production Base Programs – (A6-2-4)

Examination of the military services' justification for their fiscal year 1985 ammunition appropriation requests which totaled \$4.9 billion, and the Army's \$302.2 million request for the production base. Also contains second copy on microfiche (October 23, 1984)

### 2006.1.5 – Report of Audit: Ammunition Requirements, U.S. Army Armament Command – (A6-2-5)

Audit to determine if there are areas in the development and execution of the Ammunition program where management could improve its use of available resources (June 25, 1975)

#### **2006.1.6** – Selected Ammunition Requirements and Facilities Policies – (A6-2-6)

Briefing details ammunition requirements and projects – Contains many illustrations, including 10 full-color 8x10 photographs of munitions (March 14, 1977)

### 2006.1.7 – Report of Exit Conference – Edgewood Arsenal – Concerning Work at the Kansas Army Ammunition Plant – (A6-2-7)

Report of exit conference pertaining to visits to Edgewood Arsenal by the GAO concerning their inquiry into work at the Kansas Army Ammunition Plant (GAO Assignment Code 86058) – (September 12, 1969)

#### 2006.1.8 – Assist Audit Report – Wilmington Area – (A6-2-7)

Assist Audit Report of Wilmington area labor costs, conducted by the Defense Contract Audit Agency, September 30, 1969. Includes attached memo.

### 2006.1.9 – Reasonableness of Prices Questioned for Bomb and Hand Grenade Fuzes Under Three Negotiated Contracts – (A6-2-8)

Review of contracts for ammunition fuze production granted to Eureka Williams Company, Bloomington, Illinois by the Army Ammunition Procurement and Supply Agency. (July 15, 1989) Also contains two copies on microfiche (2006.1.10)

### **2006.1.10** – Reasonableness of Prices Questioned for Bomb and Hand Grenade Fuzes Under Three Negotiated Contracts – Microfiche (A6-2-8)

Review of contracts for ammunition fuze production granted to Eureka Williams Company, Bloomington, Illinois by the Army Ammunition Procurement and Supply Agency. (July 15, 1989) – on Microfiche – Print copy at (2006.1.9)

### **2006.1.11 - Accounting, Billing and Pricing Practices for Ammunition** – (A6-2-8) GAO published report (March 30, 1975)

#### 2006.1.12 – Supporting Papers, Newport AAP, Contract – (A6-2-9)

Supporting papers and contract specifications (contract no. DAAA09-68-c-0414) for the establishment of a 5-line plant for the production of 15 million pounds per month of TNT (September 30, 1969)

#### **2006.1.13 – TNT Reactivation Status of JAAP** – (A6-2-9)

Memo referring to the reactivation status of Joliet AAP (December 16, 1966)

### 2006.1.14 – Unnecessary Costs incurred in furnishing Ammunition for test firing M14 rifles – (A6-2-10)

Memo referring to a corresponding report on ammunition costs for M14 test firing, from the Comptroller General of the United States to the Speaker of the House of Representative (March 17, 1964).

### **2006.1.15** – On the resale of reusable ammunition containers to the United Kingdom -(A6-2-10)

A memo, dated December 3, 1964, from the Comptroller General of the United States to the Speaker of the House of Representatives.

### **2006.1.16** – Unnecessary transportation costs in the shipment of small arms ammunition components – (A6-2-10)

A memo from the Comptroller General of the United States to the Speaker of the House of Representatives, dated December 3, 1964.

### **2006.1.17** – Excessive costs paid to Remington Arms Co. for .30 caliber black ammunition powder – (A6-2-10)

A memo from the Comptroller General of the United States to the Speaker of the House of Representatives, dated March 31, 1965.

#### **2006.1.18** – Excessive costs paid to Honeywell due to overpricing – (A6-2-10)

A memo from the Comptroller General of the United States to the Speaker of the House of Representatives, dated April 21, 1965.

### **2006.1.19** – Excessive costs paid to Westclox Division of General Time Corporation, due to double-billing – (A6-2-10)

A memo from the Comptroller General of the United States to the Speaker of the House of Representatives, dated June 2, 1965.

#### **2006.1.20** – Price inflation by Aerojet-General Corporation and Cleveland Pneumatic Tool Co. – (A6-2-10)

A memo from the Comptroller General of the United States to the Speaker of the House of Representatives, dated April 21, 1966.

### **2006.1.21** – Unnecessary purchase of .22 caliber and 90-millimeter ammunition by APSA - (A6-2-10)

A memo from the Comptroller General of the United States to the Speaker of the House of Representatives, dated April 29, 1966.

# 2006.1.22 – Readiness of the Army's idle ammunition production facility – (A6-2-10) A memo from the Comptroller General of the United States to the Speaker of the House of Representatives, dated June 16, 1966.

#### **2006.1.23** – The need for improvements in controls over depot inventories – (A6-2-10)

A memo from the Comptroller General of the United States to the Speaker of the House of Representatives, dated November 14, 1967.

## 2006.1.24 – The need for the Department of Defense to improve its controls over Government-owned property in contractors' plants – (A6-2-10)

A memo from the Comptroller General of the United States to the Speaker of the House of Representatives, dated November 24, 1967.

### **2006.1.25** – Need for Improvements in Controls over Government Owned Property in Contractors' Plants – (A6-2-11)

Review disclosing weaknesses with regard to effective use of industrial plant equipment, rental arrangements, and accounting for and control of special tooling and material (November 24, 1967)

#### 2006.1.26 – Sergeant York Air Defense Gun's Reliability and Maintainability Should Be Confirmed Before Next Production Option is Exercised – (A6-2-12) Draft of a proposed report. (November 1, 1982)

### **2006.1.27** – Review of Cost Estimate for the Sgt. York Air Defense Gun System – (A6-2-12)

Audit Report: NE 82-701. (August 30, 1982)

#### 2006.1.28 - HAC - S&I Team Visit - 10 January 1983

Memorandum for Record, visit related to the Sergeant York Air Defense Gun.

#### **2006.1.29** – Industrial Base: Defense-Critical Industries – (A6-2-13)

A briefing report to Honorable John Heinz, U.S. Senate which provides: 1) information on what the Department of Defense (DoD) and other federal agencies are doing to identify and assist American industries that are critical to the defense industrial base; 2) our assessment of the methodology used by the Logistics Management Institute (LMI) to define and evaluate the strength of the defense industrial base; and, 3) information on DoD prime contract awards to foreign sources (August 15, 1988)

# ${\bf 2006.1.30-Restructuring\ Needed\ of\ Department\ of\ Defense\ Program\ for\ Planning\ with\ Private\ Industry\ for\ Mobilization\ Production\ Requirements\ (A6-2-14)}$

Very poor copy – difficult to read (May 13, 1977)

# 2006.1.31 – Information Paper, House Armed Services Inquiry, Wood Industry, Ammo Packaging Meeting – (A6-2-15)

Information paper, dated July 17, 1986.

### 2006.1.32 – Information Paper, House Armed Services Inquiry, Wood Industry, Ammo Packaging Meeting – (A6-2-15)

Information paper, dated July 29, 1986.

#### 2006.1.33 – Antitank Weapons – Current and Future Capabilities – (A6-2-16) A published GAO report – (September 17, 1987)

### **2006.1.34** – **In-House vs Private Sector Munitions Procurement** – (A6-2-16) A briefing – (February 26, 1976)

### **2006.1.35** – **Reports and Testimony: November 1991** – (A6-2-17) A published GAO report (November 26, 1991) – OPA-92-2

**2006.1.36** – Army Maintenance: Savings Possible by Stopping Unnecessary Depot Repairs – (A6-2-17)

Published GAO report. Second copy includes related memorandum. (May 5, 1991).

 ${\bf 2006.1.37-Quadrennial\ Defense\ Review:\ Status\ of\ Efforts\ to\ Implement\ Personnel\ Reductions\ in\ the\ Army\ Materiel\ Command-(A6-2-17)}$ 

Copy of a published GAO report – (March 31, 1999)

2006.1.38 – Inventory Management: Strengthened Controls Needed to Detect and Deter Small Arms Parts Thefts – (A6-2-18)

Published GAO Report - (July 17, 1999)

**2006.1.39** – Defense Transportation: Ineffective Oversight Contributes to Losses – (A6-2-18)

GAO Draft report - (February 1992)

**Depleted Uranium Contamination** – (A6-2-18)

- 2006.1.40 Status of the Army's Chemical Weapons Stockpile (A6-2-18) Memorandum concerning GAO report on the status of the Army's chemical weapons stockpile. (July 13, 1992 and July 22, 1992)
- 2006.1.41 Operation Desert Storm: Army Not Adequately Prepared to Deal with

Copy of a published GAO report – (January 29, 1993)

2006.1.42 – Military Bases: Observations on the Analyses Supporting Proposed Closures and Realignments – (A6-2-19)

Published GAO report – (May 15, 1991)

**2006.1.43** – Military Bases: Letters and Requests Received on Proposed Closures and Realignments – (A6-2-19)

Published GAO report – (May 17, 1991)

**2006.1.44** – Defense Inventory: **DoD** Actions Needed to Ensure Benefits from Supply **Depot Consolidation Efforts** – (A6-2-19)

Published GAO report – (May 29, 1992)

**2006.1.45** – GAO Survey of the Closure of SAAD and Distribution of Maintenance Workload to Other Depots Thru Competition – (A6-2-19)

A memoranda on this subject, dated January 27, 1993

**2006.1.46** – Report on DoD's management of real property – (A6-2-19)

A report, dated December 31, 1996